

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 24,91,00,000 /- (Rupees Twenty four crore ninety one lakh) to Tribal Welfare Department - Orders - Issued

FINANCE (FMU-WELFARE-1) DEPARTMENT**G.O.Rt.No: 2132****Dated:09-07-2025**

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . E-file , SOW03-16/4/2025-J SEC-COTW, C.No.2862827, SF 2863151 , 08-07-2025

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Tribal Welfare Department is hereby issued a Budget Release Order for an amount of Rs.24,91,00,000 /- (Rupees Twenty four crore ninety one lakh) from the BE provision 2025-26 for the purpose of financial assistance to 1st and 11th class ST students under Thalliki Vandanam for the Academic Year 2025-26. in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Post-Matric Scholarship to STs [AP187] Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Gol Sanction Detail: 1 . 2862827 .									
1	2225022770606310312	V	2,962.20	0.00	0.00	2,962.20	702.81	2,259.00	0.39
Scheme Name: Pre- Matric Scholarship for STs [AP215] Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000270 . IFSC_CODE: UBIN0801348 , Gol Sanction Detail: 1 . 2862827 ,									
2	2225022770610340341	V	2,200.00	0.00	0.00	2,200.00	1,026.00	232.00	942.00
Total			5,162.20	0.00	0.00	5,162.20	1,728.81	2,491.00	942.39

The (Tribal Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU
SECRETARY TO GOVERNMENT (EXPR)

To

The Tribal Welfare Department.

The Tribal Welfare Department, Secretariat.

The Director Works and Accounts, Mangalagiri.

The Director of Treasuries & Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

//FORWARDED BY ORDER//

SECTION OFFICER.